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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER:	STEPHEN HARRIS
PHONE #:	(401) 222 - 2142 ext. 127
BLANKET PERIOD:	12/1/2004 - 11/30/2007

B ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA L T O

Requisition Number(s): MPA #314

TERMS OF PAYMENT:

BID NUMBER: B04406

TITLE: JOHN DEERE MOWER/MAINT/RPR.
BID OPENING DATE AND TIME:
11/05/2004 10:00 AM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	MASTER PRICE AGREEMENT #314				
	BLANKET REQUIREMENTS: 12/1/04 - 11/30/07				
	BIDDING				
	(a) A single price shall be quoted for each item against which a				
	proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the				
	manufacturer's level shall be reflected in a reduction of the agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period.				
	Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total				
	items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during				
	the agreement period.				
	(b) Exception - Regardless of any agreement resulting from				
	this bid, the State reserves the right to solicit prices separately				
	for any extra large requirements for delivery to specific destinations.				

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	DO NOT SIGN RID ON THIS DAGE!
ELIVERY:	RIVIP VENDOR ID#:

DO NOT SIGN BID ON THIS PAGE! USE CERTIFICATION COVER FORM.

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).				
	REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.				
	Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.				

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ltem	Class-Item	Quantity	Unit	Unit Price	Total
	AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.				

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	NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD:				
	* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER.				
	* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.				
	* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.				
	* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.				
	* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.				

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	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
	NO INDIVIDUAL WORK ORDER MAY EXCEED \$5,000 WITHOUT PRIOR WRITTEN APPROVAL OF THE STATE DIVISION OF PURCHASES. VENDOR SHOULD BEAR IN MIND THAT OVERLAPPING AND/OR COMBINING OF REQUIREMENTS MAY BE NECESSARY TO PREVENT DELAYS AND PROVIDE FOR A MORE RESPONSIVE WORKFLOW.				
	FOR WARRANTY WORK BIDDER MUST BE A MANUFACTURER OR STOCKING DISTRIBUTOR/DEALER AT THE TIME OF BID SUBMITTAL AND MUST MAINTAIN THAT STATUS FOR THE LIFE OF THE CONTRACTOR AWARD, BIDDER CANNOT BE A BROKER.				

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	NOTES:				
	IT IS THE STATES INTENTION TO MAKE MULTIPLE AWARDS BECAUSE OF THE STATEWIDE SCOPE OF THIS REQUIREMENT AND THE NEED TO DIFFERENTIATE BETWEEN WARRANTY, AND NON-WARRANTY WORK.				
	ALL WORK DONE UNDER ANY EXISTING JOHN DEERE WARRANTY MUST BE COMPLETED BY AN AUTHORIZED JOHN DEERE FACILITY.				
	IF AWARDED ANY PORTION OF THIS REQUIREMENT, WOULD YOU BE AGREEABLE TO AN EXTENSION OF THE CONTRACT AT THE END OF THE INITIAL TERM?				
	YES NO INITIALS				
	IF YES, 1YR 2YRS				
	REPAIRS, PARTS AND SERVICE TO JOHN DEERE EQUIPMENT (MOWERS, TRACTORS, ETC.) FOR ALL STATE AGENCIES				
	REPAIRS AND SERVICE TO BE DONE ON A TIME AND MATERIALS BASIS. PARTS ARE TO BE SUPPLIED AT A PERCENT DISCOUNT OFF LIST PRICE.				
	020-68				
1.0	1ST YEAR - 12/1/04 - 11/30/05	1.00	HR		

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2.0	020-68 2ND YEAR - 12/1/05 - 11/30/06	1.00	HR		
3.0	020-68 3RD YEAR - 12/1/06 - 11/30/07	1.00	HR		
	PARTS DISCOUNT FROM MANUFACTURER'S LIST%				
	NAME, NUMBER AND EFFECTIVE DATE OF CATALOG:				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY				
	AGENCY.			TOTAL:	

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